

expense | monthly tracking report

claimant | Hoerz, Dieter
position | Director, Central Facility Services
level | Director
reporting period | March 1 to April 30, 2013
date of report | June-14-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03-17-13	Monthly Service Plan	\$34.55	other disclosed	telecom/cell phone
Cell Phone	04-17-13	Monthly Service Plan	\$54.28	other disclosed	telecom/cell phone

Mobile
Bill Date: March 17, 2013

Account #
Next Bill Date: April 17, 2013

487of 1080

Mobile Ref.

CURRENT CHARGES for

Monthly charges billed to Apr 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Other charges and credits

One Time Adjustment -18.66

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	42:02 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	1.6808 MB	0.00
Service zone		
@\$.00/MB	0.0078 MB	0.00
Long distance		0.07

Taxes

GST 1.64

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$82.50
Total this month	\$82.50
Usage Summary min:sec	
Weekday	42:02
Total time used	42:02
Packet Plan Usage Summary	
Total megabytes	1.6886
Total this month	\$0.00

Mobile
Bill Date: March 17, 2013

Account #
Next Bill Date: April 17, 2013

488 of 1080

Mobile Ref.

CURRENT CHARGES *for*

(continued)

Total current charges

\$34.55

Mobile
Bill Date: April 17, 2013

Account #
Next Bill Date: May 17, 2013

671 of 1452

Mobile Ref.

CURRENT CHARGES for

Monthly charges billed to May 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes:		
3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Travel text saver	Apr 17 to May 16 \$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	178:20 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	3.6309 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	12:52 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:23 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary <i>min:sec</i>	
Weekday	192:43
Weekend	12:52
Total time used	205:35
Event Summary	
Total Events	12
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3.7617
Total this month	\$0.00



Mobile
Bill Date: April 17, 2013

Account #
Next Bill Date: May 17, 2013

672 of 1452

Mobile Ref.

CURRENT CHARGES for (continued)

@\$.00/minute	14:00 min:sec	0.00
Service zone		
@\$.00/MB	0.1308 MB	0.00
Converse MMSC	2 events	0.00
Text Messaging 250 - Share Incl. Messages		
	7 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	3 events	0.00
Long distance		0.21
Taxes		
GST		2.57
Total current charges		\$54.28